

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF NEW YORK**

In re:

The Roman Catholic Diocese of  
Ogdensburg, New York,

Debtor.

Chapter 11

Case No. 23-60507 (PGR)

**NOTICE OF FILING OF FIRST MONTHLY FEE STATEMENT OF PACHULSKI  
STANG ZIEHL & JONES LLP FOR COMPENSATION FOR SERVICES RENDERED  
AND REIMBURSEMENT OF EXPENSES AS COUNSEL TO OFFICIAL COMMITTEE  
OF UNSECURED CREDITORS FOR THE ROMAN CATHOLIC DIOCESE OF  
OGDENSBURG, NEW YORK FOR THE PERIOD  
AUGUST 17, 2023 THROUGH SEPTEMBER 30, 2023**

PLEASE TAKE NOTICE that in accordance with the *Order Establishing  
Procedures for Interim Compensation and Reimbursement for Expenses for Professionals and  
Members of Official Committees* [Docket No. 250], Pachulski Stang Ziehl & Jones LLP has filed  
its First Monthly Fee Statement for Compensation for Services Rendered and Reimbursement of  
Expenses as Counsel to the Official Committee of Unsecured Creditors for the Roman Catholic  
Diocese of Ogdensburg, New York for the Period August 17, 2023 Through September 30, 2023,  
a copy of which is attached hereto and is hereby served upon you.

Dated: New York, New York  
November 20, 2023

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Ilan D. Scharf

James I. Stang, Esq. (admitted *pro hac vice*)

Ilan D. Scharf, Esq.

Karen B. Dine, Esq.

780 Third Avenue, 34th Floor

New York, NY 10017-2024

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*Counsel for the Official Committee of Unsecured  
Creditors of The Roman Catholic Diocese of  
Ogdensburg, New York*

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF NEW YORK**

In re:

The Roman Catholic Diocese of  
Ogdensburg, New York,

Debtor.

Chapter 11

Case No. 23-60507 (PGR)

**FIRST MONTHLY FEE STATEMENT OF PACHULSKI STANG ZIEHL & JONES LLP  
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF  
EXPENSES AS COUNSEL TO OFFICIAL COMMITTEE OF UNSECURED  
CREDITORS FOR THE ROMAN CATHOLIC DIOCESE OF OGDENSBURG, NEW  
YORK FOR THE PERIOD AUGUST 17, 2023 THROUGH SEPTEMBER 30, 2023**

Name of Applicant	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	August 17, 2023 <sup>1</sup>
Period for which compensation and Reimbursement is sought:	8/17/23-9/30/23
Amount of compensation sought as well as actual, reasonable and necessary:	\$181,889.50
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$808.82

This is a monthly fee statement. It is the first monthly fee statement by Pachulski Stang Ziehl & Jones LLP.<sup>2</sup>

<sup>1</sup> The order approving the employment of PSZJ was entered by the Court on October 16, 2023 [Docket No. 193].

<sup>2</sup> Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement for Expenses for Professionals and Members of Official Committees* [Docket No. 250], attached as Exhibit A is the following: (i) a list of the individuals and their respective titles who provided services during the statement period, (ii) their respective billing rates, (iii) the aggregate hours spent by each individual, (iv) a reasonably detailed breakdown of the disbursements incurred, and (v) contemporaneously maintained time entries for each individual in increments of tenths (1/10) of an hour.

Dated: New York, New York  
November 20, 2023

PACHULSKI STANG ZIEHL & JONES LLP

/s/ Ilan D. Scharf

James I. Stang, Esq. (admitted *pro hac vice*)

Ilan D. Scharf, Esq.

Karen B. Dine, Esq.

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*Counsel for the Official Committee of Unsecured  
Creditors of The Roman Catholic Diocese of  
Ogdensburg, New York*

**EXHIBIT A**



10100 Santa Monica Blvd.  
13th Floor  
Los Angeles, CA 90067

Diocese of Ogdensburg O.C.C.  
IDS

September 30, 2023  
Invoice 135073  
Client 18493.00002

RE: Committee Representation

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**STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 09/30/2023**

FEES	\$181,889.50
EXPENSES	\$808.82
<b>TOTAL CURRENT CHARGES</b>	<b>\$182,698.32</b>
<b>TOTAL BALANCE DUE</b>	<b>\$182,698.32</b>

Pachulski Stang Ziehl & Jones LLP  
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**Summary of Services by Professional**

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
IAWN	Nasatir, Iain A.W.	Partner	800.00	15.80	\$12,640.00
IDS	Scharf, Ilan D.	Partner	800.00	26.70	\$21,360.00
JIS	Stang, James I.	Partner	800.00	1.40	\$1,120.00
JSP	Pomerantz, Jason S.	Partner	800.00	39.50	\$31,600.00
BMM	Michael, Brittany Mitchell	Counsel	800.00	11.40	\$9,120.00
EG	Gray, Erin	Counsel	800.00	53.40	\$42,720.00
KBD	Dine, Karen B.	Counsel	800.00	71.60	\$57,280.00
KLL	LaBrada, Kerri L.	Paralegal	545.00	11.10	\$6,049.50
			<hr/> 230.90		<hr/> \$181,889.50

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**Summary of Services by Task Code**

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AA	Asset Analysis and Recovery	61.30	\$48,963.50
BL	Bankruptcy Litigation	31.80	\$25,312.50
CA	Case Administration	46.90	\$36,092.00
CO	Claims Administration and Objections	23.40	\$18,669.00
GC	General Creditors' Committee	17.10	\$13,680.00
IC	Insurance Coverage	16.70	\$13,360.00
MC	Meetings of and Communications with Creditors	6.60	\$5,280.00
ME	Mediation	0.80	\$640.00
RP	PSZJ Retention	10.60	\$8,123.00
RPO	Other Professional Retention	4.40	\$2,729.50
SL	Stay Litigation	11.30	\$9,040.00
		<hr/> 230.90	<hr/> \$181,889.50



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**Summary of Expenses**

<u>Description</u>	<u>Amount</u>
Delivery/Courier Service	\$15.00
Federal Express	\$26.81
Lexis/Nexis- Legal Research	\$21.91
Litigation Support Vendors	\$500.00
Pacer - Court Research	\$41.60
Reproduction Expense - @0.20 per page	\$165.90
Reproduction Expense - @0.10 per page	\$37.60
	<hr/>
	\$808.82

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Asset Analysis and Recovery</b>						
08/18/2023	BMM	AA	Prepare report on status of discovery for team.	1.70	800.00	\$1,360.00
08/18/2023	JSP	AA	Call with B. Michael regarding discovery status	0.50	800.00	\$400.00
08/18/2023	KBD	AA	Analyze first day affidavits regarding structure and financial information relating to Diocese and affiliates.	1.80	800.00	\$1,440.00
08/21/2023	BMM	AA	Review pre-petition status of discovery.	1.00	800.00	\$800.00
08/21/2023	BMM	AA	Call with E. Gray and K. Dine regarding discovery overview and other case issues.	1.00	800.00	\$800.00
08/21/2023	BMM	AA	Review emails regarding discovery from and to the Diocese.	0.50	800.00	\$400.00
08/21/2023	BMM	AA	Organize discovery already produced and confidentiality agreements.	0.80	800.00	\$640.00
08/21/2023	BMM	AA	Call with J. Pomerantz regarding Ogdensburg background and discovery.	0.90	800.00	\$720.00
08/21/2023	BMM	AA	Call with K. Dine regarding discovery matters.	0.20	800.00	\$160.00
08/21/2023	EG	AA	Zoom meeting with Karen Dine and Brittany Michael to discuss document database status and transition issues	1.00	800.00	\$800.00
08/21/2023	JSP	AA	Call with B. Michael regarding discovery matters	0.90	800.00	\$720.00
08/21/2023	JSP	AA	Review discovery chart in preparation for call with B. Michael	0.40	800.00	\$320.00
08/21/2023	JSP	AA	Begin analysis - deposit and loan fund motion/interim order	1.60	800.00	\$1,280.00
08/21/2023	JSP	AA	Call with K. Dine regarding Deposit & Loan Fund Motion/Interim Order	0.30	800.00	\$240.00
08/21/2023	KBD	AA	Telephone call with J. Pomerantz regarding financing related motions	0.30	800.00	\$240.00
08/21/2023	KBD	AA	Telephone call with E. Gray and B. Michael regarding asset information discovery	1.00	800.00	\$800.00
08/21/2023	KBD	AA	Analyze issues relating to financial information discovery	0.40	800.00	\$320.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/21/2023	KBD	AA	Call with B. Michael regarding discovery matters	0.20	800.00	\$160.00
08/22/2023	BMM	AA	Organized documents produced pre-petition (with K. Dine in part).	0.90	800.00	\$720.00
08/22/2023	JSP	AA	Analysis regarding discovery requested/pending	0.80	800.00	\$640.00
08/22/2023	KBD	AA	Call with B. Michael regarding discovery	0.50	800.00	\$400.00
08/23/2023	JSP	AA	Further analysis in connection with discovery propounded, received and outstanding	0.80	800.00	\$640.00
08/23/2023	JSP	AA	Prepare for call regarding deposit and loan fund motion	0.90	800.00	\$720.00
08/24/2023	EG	AA	Draft OCC confidentiality agreement to protect survivor information	1.50	800.00	\$1,200.00
08/24/2023	JSP	AA	Notes in preparation for call regarding Deposit and Loan Fund	1.40	800.00	\$1,120.00
08/24/2023	JSP	AA	Call with K. Dine regarding Deposit and Loan Fund	0.40	800.00	\$320.00
08/24/2023	JSP	AA	Analysis regarding outstanding discovery issues	0.70	800.00	\$560.00
08/24/2023	JSP	AA	Correspondence (B. Michael) regarding discovery	0.10	800.00	\$80.00
08/24/2023	KBD	AA	Call with Jason S. Pomerantz regarding deposit and loan fund.	0.40	800.00	\$320.00
08/25/2023	JSP	AA	Further review of deposit and loan fund pleadings	0.60	800.00	\$480.00
08/25/2023	JSP	AA	Correspondence to Debtor's counsel regarding information/documentation request in connection with deposit and loan fund pleadings	0.30	800.00	\$240.00
08/25/2023	KBD	AA	Prepare information request to Diocese.	0.20	800.00	\$160.00
08/27/2023	KBD	AA	Analyze documents produced by Diocese.	1.60	800.00	\$1,280.00
08/28/2023	JSP	AA	Attention to discovery matters	0.70	800.00	\$560.00
08/28/2023	KBD	AA	Prepare case confidentiality agreement.	0.10	800.00	\$80.00
08/29/2023	JSP	AA	Notes regarding follow up issues concerning 345 and DLF and DTF motions	0.80	800.00	\$640.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/29/2023	KBD	AA	Prepare case confidentiality agreement.	0.80	800.00	\$640.00
08/30/2023	BMM	AA	Review document production.	0.60	800.00	\$480.00
08/30/2023	JSP	AA	Confer with G. Walter regarding DLF and DTF	0.10	800.00	\$80.00
08/30/2023	JSP	AA	Correspondence regarding budget inforamtion	0.20	800.00	\$160.00
08/30/2023	JSP	AA	Review correspondence regarding discovery issues	0.40	800.00	\$320.00
08/31/2023	BMM	AA	Call with K. Dine regarding document review.	0.40	800.00	\$320.00
08/31/2023	BMM	AA	Review draft NDA.	0.50	800.00	\$400.00
08/31/2023	JSP	AA	Confer with G. Walter regarding DLF and DTF	0.40	800.00	\$320.00
08/31/2023	JSP	AA	Analysis regarding DLF and DTF based on recent call/correspondence	0.70	800.00	\$560.00
08/31/2023	KBD	AA	Call with B. Michael regarding document review.	0.40	800.00	\$320.00
08/31/2023	KBD	AA	Call with B. Michael regarding document review	0.40	800.00	\$320.00
09/01/2023	BMM	AA	Call with J. Pomerantz regarding Ogdensburg first days and discovery.	0.20	800.00	\$160.00
09/01/2023	JSP	AA	Call with B. Michael regarding 345 motion and deposit and loan fund motion	0.20	800.00	\$160.00
09/04/2023	JSP	AA	Attention to discovery issues	0.80	800.00	\$640.00
09/05/2023	JSP	AA	Analysis regarding deposit and loan fund issues	1.40	800.00	\$1,120.00
09/05/2023	KBD	AA	Analyze documents produced by Diocese relating to finance and administration.	2.40	800.00	\$1,920.00
09/06/2023	JSP	AA	Prepare for call regarding discovery and pending motions	0.40	800.00	\$320.00
09/07/2023	JSP	AA	Analysis regarding discovery, pending and additional requests	0.90	800.00	\$720.00
09/08/2023	JSP	AA	Confer with G. Walter regarding accounting data related to DLF and DTF	0.10	800.00	\$80.00
09/08/2023	KBD	AA	Prepare document request relating to Deposit and Loan and Trust.	0.30	800.00	\$240.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/10/2023	JSP	AA	Correspondence to I. Scharf regarding DLF and DTF	0.60	800.00	\$480.00
09/11/2023	IAWN	AA	Review draft email regarding discovery.	0.10	800.00	\$80.00
09/11/2023	JSP	AA	Correspondence regarding further information for DTF and DLF	0.80	800.00	\$640.00
09/12/2023	JSP	AA	Attention to discovery issues	0.90	800.00	\$720.00
09/13/2023	IDS	AA	Revise NDA	1.80	800.00	\$1,440.00
09/13/2023	JSP	AA	Call with K. Dine regarding discovery issues	0.40	800.00	\$320.00
09/13/2023	JSP	AA	Correspondence to/from M. Babcock regarding deposit and loan fund	0.30	800.00	\$240.00
09/13/2023	JSP	AA	Attention to discovery issues	0.40	800.00	\$320.00
09/13/2023	JSP	AA	Correspondence to/from G. Walter regarding deposit and loan fund information	0.10	800.00	\$80.00
09/13/2023	JSP	AA	Review information from G. Walter regarding deposit and loan fund	0.30	800.00	\$240.00
09/13/2023	KBD	AA	Call with Jason S. Pomerantz regarding issues relating to discovery.	0.40	800.00	\$320.00
09/13/2023	KBD	AA	Analyze issues relating to discovery.	0.30	800.00	\$240.00
09/13/2023	KLL	AA	Review correspondence on documents received for Everlaw.	0.30	545.00	\$163.50
09/14/2023	EG	AA	Revise confidentiality agreement	0.50	800.00	\$400.00
09/14/2023	JSP	AA	Analysis regarding documents in connection with deposit and loan fund	0.90	800.00	\$720.00
09/14/2023	KBD	AA	Revisions to draft NDA.	0.30	800.00	\$240.00
09/15/2023	JSP	AA	Correspondence to G. Walter regarding deposit and loan fund information	0.10	800.00	\$80.00
09/15/2023	JSP	AA	Attention to discovery issues	0.80	800.00	\$640.00
09/15/2023	KBD	AA	Analyze information about Diocese structure and financials.	1.00	800.00	\$800.00
09/18/2023	JSP	AA	Analysis regarding objection to deposit and loan fund motion, including additional information needed to evaluate same	0.90	800.00	\$720.00
09/19/2023	JSP	AA	Attention to discovery issues; begin preparation for call regarding same	1.60	800.00	\$1,280.00

Pachulski Stang Ziehl & Jones LLP  
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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/20/2023	EG	AA	Draft email to Karen Dine re: Everlaw access.	0.10	800.00	\$80.00
09/20/2023	JSP	AA	Call with K. Dine regarding deposit and loan fund objection	0.20	800.00	\$160.00
09/20/2023	JSP	AA	Call with K. Dine and BRG Group regarding discovery	0.50	800.00	\$400.00
09/20/2023	JSP	AA	Prepare for call regarding discovery	0.60	800.00	\$480.00
09/20/2023	KBD	AA	Call with Jason Pomerantz regarding discovery issues.	0.20	800.00	\$160.00
09/20/2023	KBD	AA	Prepare discovery requests.	0.70	800.00	\$560.00
09/20/2023	KBD	AA	Call with Jason Pomerantz and BRG team regarding discovery.	0.50	800.00	\$400.00
09/21/2023	JSP	AA	Attention to discovery issues	1.70	800.00	\$1,360.00
09/22/2023	KBD	AA	Analyze documents produced in discovery regarding diocese operations.	0.80	800.00	\$640.00
09/26/2023	JSP	AA	Analysis regarding discovery	0.70	800.00	\$560.00
09/27/2023	JSP	AA	Call with M. Babcock and K. Dine regarding discovery	0.30	800.00	\$240.00
09/27/2023	JSP	AA	Prepare for call with M. Babcock and K. Dine regarding discovery	0.80	800.00	\$640.00
09/27/2023	KBD	AA	Call w/ M. Babcock and J. Pomerantz regarding discovery.	0.30	800.00	\$240.00
09/28/2023	KBD	AA	Analyze insurer pleadings relating to discovery and mediation.	0.40	800.00	\$320.00
09/29/2023	JSP	AA	Attention to discovery issues	0.90	800.00	\$720.00
09/29/2023	KBD	AA	Prepare comments to statement regarding insurer 2004.	0.30	800.00	\$240.00
09/29/2023	KBD	AA	Analyze Diocese organizational documents.	0.70	800.00	\$560.00
				<b>61.30</b>		<b>\$48,963.50</b>

#### Bankruptcy Litigation

08/18/2023	BMM	BL	Meeting with team regarding responses and next steps in case and first days.	1.10	800.00	\$880.00
08/18/2023	IAWN	BL	Attend PSZJ team meeting re first day motions issues	1.00	800.00	\$800.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/18/2023	JSP	BL	Call with PSZJ team regarding responses to first day motions for party.	0.70	800.00	\$560.00
08/18/2023	KBD	BL	Call with PSZJ team to strategize regarding first day and other motions.	1.10	800.00	\$880.00
08/18/2023	KBD	BL	Analyze motion regarding Deposit and Loan Fund.	0.30	800.00	\$240.00
08/22/2023	JSP	BL	Continue review/analysis in connection with Deposit & Loan Fund	1.60	800.00	\$1,280.00
08/23/2023	IAWN	BL	Analyze declarations of Rev. Kevin O'Brien and Mark Mashaw	0.60	800.00	\$480.00
08/24/2023	KBD	BL	Analyze motion relating to deposit and loan fund.	0.80	800.00	\$640.00
08/28/2023	EG	BL	Draft email to Karen Dine re: September 5 hearings	0.10	800.00	\$80.00
08/29/2023	EG	BL	Update docket and WIP in connection with entry of second interim orders.	0.90	800.00	\$720.00
08/29/2023	EG	BL	Draft email to PSZJ Team re: entry of second interim orders and upcoming hearing dates.	0.20	800.00	\$160.00
08/31/2023	JSP	BL	Attention to 345 motion	0.40	800.00	\$320.00
08/31/2023	KBD	BL	Call with Jason Pomerantz regarding DLF motion.	0.20	800.00	\$160.00
09/01/2023	IDS	BL	Detailed review and analysis of first day declaration and DLF/DTF motion.	1.40	800.00	\$1,120.00
09/01/2023	JSP	BL	Attention to discovery matters	0.40	800.00	\$320.00
09/01/2023	JSP	BL	Further review of 345 motion	0.30	800.00	\$240.00
09/04/2023	BMM	BL	Review motion to continue bank accounts.	0.20	800.00	\$160.00
09/04/2023	JSP	BL	Correspondence regarding bank account motion	0.20	800.00	\$160.00
09/05/2023	KBD	BL	Analyze legal issues relating to Committee standing.	0.60	800.00	\$480.00
09/12/2023	IDS	BL	Call with Walter regarding Norfolk Parish	0.40	800.00	\$320.00
09/12/2023	JSP	BL	Confer with M. Babcock regarding deposit and loan fund motion	0.20	800.00	\$160.00
09/15/2023	KBD	BL	Analyze DLF and Bank Account motions and proposed orders.	0.50	800.00	\$400.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/20/2023	EG	BL	Email Myra re: uploading orders re: DLF Motion and Insurance Motion.	0.10	800.00	\$80.00
09/20/2023	EG	BL	Convert various orders with respect to first day motions to prepare objections.	0.50	800.00	\$400.00
09/20/2023	JSP	BL	Review draft deposit and loan fund objection	0.90	800.00	\$720.00
09/20/2023	JSP	BL	Review draft response to 345 motion	0.30	800.00	\$240.00
09/20/2023	KBD	BL	Prepare reservation of rights/objections to first day motions.	1.80	800.00	\$1,440.00
09/22/2023	KBD	BL	Telephone calls with I. Scharf regarding strategy relating to motions.	0.20	800.00	\$160.00
09/22/2023	KBD	BL	Call with Bond Schoeneck, I. Scharf and J. Pomerantz regarding pending motions.	1.20	800.00	\$960.00
09/22/2023	KBD	BL	Revisions to objection/reservation to DLF/345 Motions.	0.40	800.00	\$320.00
09/26/2023	EG	BL	Finalize for filing and service the Committee's response to the Debtor's first and second day motions: Docket 16 (deposit and loan fund); Docket 44 (mediation); Docket 75 (bar date); Docket 17 (insurance policies); Docket 18 (automatic stay).	6.50	800.00	\$5,200.00
09/26/2023	KBD	BL	Prepare Objections to Diocese motions and related exhibits for filing.	1.80	800.00	\$1,440.00
09/26/2023	KBD	BL	Telephone calls with E. Gray coordinating objections for filing.	0.30	800.00	\$240.00
09/26/2023	KBD	BL	Telephone call with E. Gray regarding filings in Diocese of Ogdensburg and next steps.	0.40	800.00	\$320.00
09/26/2023	KLL	BL	Review limited objection to Debtors motion to authorize to continue deposit and loan fund.	0.20	545.00	\$109.00
09/26/2023	KLL	BL	Review response to Debtors motion to refer certain matters to mediation.	0.30	545.00	\$163.50
09/27/2023	EG	BL	Review docket and email Karen Dine and I. I. Scharf with third party objections to Debtor's first and second day motions: Docket 16 (deposit and loan fund); Docket 44 (mediation); Docket 75 (bar date); Docket 17 (insurance policies); Docket 18 (automatic stay).	0.30	800.00	\$240.00



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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/28/2023	IDS	BL	Call w/K. Dine and G. Walter regarding outstanding motions.	0.30	800.00	\$240.00
09/28/2023	IDS	BL	Call w/K. Dine and G. Walter regarding outstanding motions.	0.30	800.00	\$240.00
09/28/2023	KBD	BL	Call with I. Scharf and G. Walter regarding outstanding motions.	0.30	800.00	\$240.00
09/28/2023	KBD	BL	Call with I. Scharf regarding outstanding motions.	0.10	800.00	\$80.00
09/28/2023	KBD	BL	Analyze Debtor proposed changes to orders relating to DLF, insurance and stay.	0.40	800.00	\$320.00
09/28/2023	KBD	BL	Analyze Debtor response relating to 345 Motion.	0.30	800.00	\$240.00
09/29/2023	EG	BL	Draft, edit and prepare for filing the statement of the Official Committee of Unsecured Creditors re: the Moving Insurer's 2004 Motion [Docket No. 138}	1.70	800.00	\$1,360.00
				<b>31.80</b>		<b>\$25,312.50</b>

#### Case Administration

08/18/2023	EG	CA	Zoom team meeting to discuss roles and responsibilities in the case	0.70	800.00	\$560.00
08/18/2023	JIS	CA	Organizational call with PSZJ team, including review of first day motions.	1.00	800.00	\$800.00
08/18/2023	KBD	CA	Analyze interim order regarding sealing documents.	0.20	800.00	\$160.00
08/21/2023	BMM	CA	Email communications with team regarding case administration.	0.70	800.00	\$560.00
08/21/2023	EG	CA	Prepare notice of appearance for PSZJ	0.30	800.00	\$240.00
08/21/2023	EG	CA	Prepare initial work in progress (WIP) list and contact list	1.50	800.00	\$1,200.00
08/21/2023	EG	CA	Compile work in progress list and contact list	1.40	800.00	\$1,120.00
08/21/2023	EG	CA	prepare WIP list, email clusters and contact lists for first meeting and case	1.80	800.00	\$1,440.00
08/21/2023	KBD	CA	Analyze correspondence among PSZJ and Bond, Schoeneck & King, PLLC regarding ongoing case issues.	0.10	800.00	\$80.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/22/2023	EG	CA	review docket to prepare work in progress list (1.50); update work in progress list based on docket review (1.50); calendar WIP list items (.50); listen to audio files of second day hearings to prepare work in progress list (.70); update work in progress list based on audio file review of second day hearings (1.0); update contact list (.30)	5.50	800.00	\$4,400.00
08/22/2023	KBD	CA	Review correspondence regarding status between PSZJ and Bond, Schoeneck & King, PLLC	0.10	800.00	\$80.00
08/22/2023	KLL	CA	Pull material for E. Gray for further review.	0.30	545.00	\$163.50
08/22/2023	KLL	CA	Review information for upcoming 341 meeting for K. Dine.	0.20	545.00	\$109.00
08/22/2023	KLL	CA	Prepare J. Stang pro hac motion.	1.10	545.00	\$599.50
08/22/2023	KLL	CA	Update critical dates memo.	0.30	545.00	\$163.50
08/23/2023	EG	CA	Finalize WIP list (2.30); finalize critical dates list (.50)	2.80	800.00	\$2,240.00
08/23/2023	KLL	CA	Update critical dates memo.	0.30	545.00	\$163.50
08/23/2023	KLL	CA	Correspond on orders for certificate of good standing for J. Stang and K. Dine pro hac vice motions.	0.40	545.00	\$218.00
08/24/2023	EG	CA	update WIP and critical dates listings	0.50	800.00	\$400.00
08/24/2023	IAWN	CA	Telephone call with team re WIP	0.80	800.00	\$640.00
08/24/2023	IAWN	CA	Review WIP list and exchange emails with Erin Gray re same	0.20	800.00	\$160.00
08/25/2023	EG	CA	Update case calendar.	0.10	800.00	\$80.00
08/25/2023	KLL	CA	Assist with information on admission to NDNY.	0.20	545.00	\$109.00
08/28/2023	EG	CA	Update work in progress list.	0.90	800.00	\$720.00
08/28/2023	EG	CA	Update case calendar.	0.10	800.00	\$80.00
08/28/2023	KBD	CA	Prepare and review correspondence w/counsel for Diocese on ongoing case matters.	0.10	800.00	\$80.00
08/28/2023	KLL	CA	Update critical dates memo.	0.30	545.00	\$163.50
08/29/2023	KBD	CA	Review orders entered in case.	0.20	800.00	\$160.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/29/2023	KLL	CA	Receive and update pro hac for J. Stang with certificate of good standing.	0.20	545.00	\$109.00
08/30/2023	KBD	CA	Review correspondence with Diocese counsel.	0.10	800.00	\$80.00
09/01/2023	KLL	CA	Review current filings and update critical dates memo.	0.20	545.00	\$109.00
09/05/2023	EG	CA	Review and revise application to admit James J. Stang pro hac vice	0.30	800.00	\$240.00
09/05/2023	EG	CA	Update work in progress list.	0.30	800.00	\$240.00
09/06/2023	EG	CA	Update work-in-progress list in preparation for PSZJ team WIP call at 530 pm ET	0.50	800.00	\$400.00
09/06/2023	EG	CA	PSZJ team WIP call (K. Dine, I. Scharf, I. Nasatir J. Pomerantz, E. Gray)	1.00	800.00	\$800.00
09/06/2023	IDS	CA	Call with James I. Stang regarding staffing and workflow	0.30	800.00	\$240.00
09/06/2023	IDS	CA	Email to PSZJ team regarding tasks and workflow	0.30	800.00	\$240.00
09/06/2023	JSP	CA	Participate on call with I. Scharf, K. Dine and E. Gray regarding work in progress, including discovery, pending motions and first meeting of creditors	1.00	800.00	\$800.00
09/06/2023	KBD	CA	Strategize regarding outstanding issues and next steps with PSZJ team	1.00	800.00	\$800.00
09/07/2023	EG	CA	Update WIP.	0.40	800.00	\$320.00
09/07/2023	EG	CA	Update calendar.	0.20	800.00	\$160.00
09/08/2023	JSP	CA	Review correspondence from I. I. Scharf regarding case issues	0.30	800.00	\$240.00
09/13/2023	EG	CA	Revise work in progress list	0.40	800.00	\$320.00
09/13/2023	EG	CA	Update WIP List (including contacts, calendar and documents) in advance of 9/14 PSZJ Team meeting	1.50	800.00	\$1,200.00
09/13/2023	EG	CA	Daft amended declaration of Jim J. Stang in connection with pro hac vice application (.40); review local rules re: same (.20); draft email to Myra Kulick re same (.10); draft email to J. Stang re same (.10)	0.80	800.00	\$640.00
09/14/2023	EG	CA	Weekly Professionals WIP Call	0.80	800.00	\$640.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/14/2023	EG	CA	update work in progress list for professionals call	0.50	800.00	\$400.00
09/14/2023	JSP	CA	Call with PSZJ team regarding case issues	0.80	800.00	\$640.00
09/14/2023	KBD	CA	Participate in PSZJ team meeting regarding case next steps relating to outstanding Diocese motions.	0.80	800.00	\$640.00
09/14/2023	KLL	CA	Prepare notice of appearance re adversary matter.	0.50	545.00	\$272.50
09/14/2023	KLL	CA	Discussion with professionals on case matters and first days.	0.80	545.00	\$436.00
09/15/2023	EG	CA	Weekly call with state court counsel	0.50	800.00	\$400.00
09/17/2023	KBD	CA	Revise proposed confidentiality agreement.	0.60	800.00	\$480.00
09/18/2023	KLL	CA	Review correspondence and log onto Everlaw for uploading docuemtns received.	0.30	545.00	\$163.50
09/19/2023	KLL	CA	Revise notice of appearance to adversary case.	0.30	545.00	\$163.50
09/20/2023	EG	CA	Update work in progress list.	0.30	800.00	\$240.00
09/20/2023	EG	CA	Follow up on Jim Stang's pro hac vice application	0.50	800.00	\$400.00
09/20/2023	KBD	CA	Prepare correspondence to counsel for the Debtor on outstanding case issues.	0.30	800.00	\$240.00
09/20/2023	KBD	CA	Revisions to draft confidentiality agreement.	0.20	800.00	\$160.00
09/21/2023	EG	CA	Update work in progress list for weekly team call.	1.50	800.00	\$1,200.00
09/21/2023	EG	CA	Weekly work in progress call with Karen Dine and I. Scharf.	0.60	800.00	\$480.00
09/21/2023	KBD	CA	Participate in PSZJ call regarding discovery and next steps.	0.60	800.00	\$480.00
09/21/2023	KLL	CA	Finalize ECF submission for J. Stang per pro hac procedures.	0.20	545.00	\$109.00
09/22/2023	IDS	CA	Call w/ Bond Schoeneck, K. Dine and J. Pomerantz.	1.20	800.00	\$960.00
09/22/2023	JSP	CA	Call with S. Donato, G. Walter, S. Temes, C. Sullivan, I. Scharf and K. Dine regarding various matters, including bar date, DLF/DTF, mediation	1.20	800.00	\$960.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/28/2023	EG	CA	Weekly work in progress call with Karen Dine and I. I. Scharf, Jason Pomerantz and I. Nasatir.	0.50	800.00	\$400.00
09/28/2023	EG	CA	Update WIP for weekly work in progress call.	1.50	800.00	\$1,200.00
09/28/2023	IAWN	CA	Telephone call with team re WIP	0.50	800.00	\$400.00
09/28/2023	JSP	CA	Participate with PSZJ team on call regarding case status, including bar date, DLF/DTF, discovery	0.50	800.00	\$400.00
09/28/2023	KBD	CA	Call with PSZJ team regarding outstanding issues and next steps.	0.50	800.00	\$400.00
				<b>46.90</b>		<b>\$36,092.00</b>

#### Claims Administration and Objections

08/18/2023	KBD	CO	Analyze bar date motion.	0.40	800.00	\$320.00
08/19/2023	KBD	CO	Review notice of hearing re bar date and related correspondence	0.10	800.00	\$80.00
08/21/2023	KBD	CO	Revise draft of bar date order	1.10	800.00	\$880.00
08/22/2023	KBD	CO	Prepare comments to bar date documents	1.70	800.00	\$1,360.00
08/24/2023	KBD	CO	Prepare comments to Bar Date Order.	0.60	800.00	\$480.00
08/26/2023	KBD	CO	Analyze pleadings regarding claim objections.	0.40	800.00	\$320.00
08/27/2023	KBD	CO	Prepare comments to Bar Date documents.	0.40	800.00	\$320.00
08/28/2023	KBD	CO	Prepare comments to bar date order and related documents.	0.30	800.00	\$240.00
09/14/2023	IDS	CO	Revise Bar Date Order, Notice and Form	1.80	800.00	\$1,440.00
09/14/2023	KBD	CO	Revisions to claims bar date papers.	0.30	800.00	\$240.00
09/17/2023	KBD	CO	Revise bar date documents.	0.20	800.00	\$160.00
09/20/2023	KBD	CO	Call with I. Scharf regarding bar date matters.	0.10	800.00	\$80.00
09/20/2023	KBD	CO	Revisions to bar date documents.	0.20	800.00	\$160.00
09/20/2023	KBD	CO	Prepare objection relating to bar date.	0.70	800.00	\$560.00
09/21/2023	KBD	CO	Prepare objection to bar date.	0.50	800.00	\$400.00
09/21/2023	KBD	CO	Analyze legal issues relating to bar date.	1.70	800.00	\$1,360.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/22/2023	KBD	CO	Analyze legal issues relating to bar date motion.	0.60	800.00	\$480.00
09/23/2023	KBD	CO	Prepare objection to bar date motion.	3.20	800.00	\$2,560.00
09/23/2023	KBD	CO	Revise draft schedules to bar date order.	0.50	800.00	\$400.00
09/26/2023	KLL	CO	Review limited objection to Debtors bar date motion.	0.20	545.00	\$109.00
09/27/2023	KBD	CO	Analyze pleadings filed by insurers regarding bar date.	0.80	800.00	\$640.00
09/27/2023	KBD	CO	Prepare reply to insurer bar date objections.	2.20	800.00	\$1,760.00
09/28/2023	KBD	CO	Analyze legal issues regarding bar date raised by insurers.	1.70	800.00	\$1,360.00
09/28/2023	KBD	CO	Prepare draft reply regarding bar date issues.	2.40	800.00	\$1,920.00
09/29/2023	KBD	CO	Revisions to Reply to insurers on Bar Date.	0.80	800.00	\$640.00
09/29/2023	KBD	CO	Coordinate filing and transmission of Reply.	0.40	800.00	\$320.00
09/29/2023	KBD	CO	Call with E. Gray regarding filing.	0.10	800.00	\$80.00
				<b>23.40</b>		<b>\$18,669.00</b>

#### **General Creditors' Committee**

08/18/2023	KBD	GC	Prepare and analyze correspondence among PSZJ, SCC and Committee regarding ongoing case issues.	0.30	800.00	\$240.00
08/22/2023	KBD	GC	Call with B. Michael regarding SCC issue	0.10	800.00	\$80.00
08/22/2023	KBD	GC	Revise propose agenda for Committee call	0.30	800.00	\$240.00
08/22/2023	KBD	GC	Call with J. Stang regarding Committee meeting	0.10	800.00	\$80.00
08/23/2023	KBD	GC	Prepare for Committee meeting.	0.70	800.00	\$560.00
08/23/2023	KBD	GC	Draft committee by-laws.	0.30	800.00	\$240.00
08/23/2023	KBD	GC	Prepare correspondence for Committee on ongoing case issues.	0.10	800.00	\$80.00
08/24/2023	KBD	GC	Attention to preparation of NDA for Committee.	0.20	800.00	\$160.00
08/24/2023	KBD	GC	Participate in meeting of Committee and SCC regarding ongoing case issues.	1.70	800.00	\$1,360.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/24/2023	KBD	GC	Prepare minutes of Committee meeting.	0.20	800.00	\$160.00
08/28/2023	EG	GC	Draft email to Kari Kozak re: committee communications	0.10	800.00	\$80.00
08/28/2023	EG	GC	Draft email to Chuck Curts re: email clusters for committee communications	0.10	800.00	\$80.00
08/28/2023	IAWN	GC	Review Erin Gray introduction to Committee	0.10	800.00	\$80.00
08/28/2023	KBD	GC	Coordinate matters for next meeting of Committee with E. Gray (partial).	0.20	800.00	\$160.00
08/29/2023	IAWN	GC	Review K. Dine summary to committee of status	0.10	800.00	\$80.00
08/29/2023	KBD	GC	Draft correspondence to Committee and SCC regarding ongoing case matters.	0.10	800.00	\$80.00
08/29/2023	KBD	GC	Coordinate matters for next meeting of Committee with E. Gray (partial).	0.20	800.00	\$160.00
09/06/2023	IDS	GC	Email to Committee regarding standing meeting	0.20	800.00	\$160.00
09/06/2023	IDS	GC	Email to SCC regarding standing counsel call	0.20	800.00	\$160.00
09/07/2023	EG	GC	Compile documents to send to Committee for Monday's OCC meeting	0.30	800.00	\$240.00
09/08/2023	KBD	GC	Review correspondence with Committee and SCC.	0.10	800.00	\$80.00
09/11/2023	EG	GC	Attend weekly meeting of the Official Committee of Unsecured Creditors	1.50	800.00	\$1,200.00
09/11/2023	IDS	GC	Prepare for committee meeting	0.60	800.00	\$480.00
09/11/2023	IDS	GC	Attend committee meeting	1.50	800.00	\$1,200.00
09/11/2023	KBD	GC	Prepare for meeting of Committee and SCC regarding ongoing case issues.	0.40	800.00	\$320.00
09/11/2023	KBD	GC	Participate in meeting of Committee and SCC regarding ongoing case issues.	1.50	800.00	\$1,200.00
09/14/2023	IDS	GC	Committee professionals' meeting regarding case	0.80	800.00	\$640.00
09/15/2023	IDS	GC	Draft agenda for Committee meeting	0.60	800.00	\$480.00
09/15/2023	IDS	GC	Review WIP list	0.40	800.00	\$320.00
09/18/2023	EG	GC	Attend weekly committee call	1.40	800.00	\$1,120.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/20/2023	EG	GC	Edit minutes of 9/18/23 committee meeting.	0.50	800.00	\$400.00
09/20/2023	KBD	GC	Review minutes of committee meeting.	0.10	800.00	\$80.00
09/22/2023	KBD	GC	Call with SCC regarding ongoing case issues.	0.70	800.00	\$560.00
09/29/2023	IDS	GC	Participate in call w/SCC and PSZJ on ongoing matters.	0.70	800.00	\$560.00
09/29/2023	KBD	GC	Participate in call with SCC and PSZJ on ongoing matters.	0.70	800.00	\$560.00
				<b>17.10</b>		<b>\$13,680.00</b>

#### Insurance Coverage

08/18/2023	KBD	IC	Call with counsel for Arrowood and J. Bair regarding 2004 motion.	0.20	800.00	\$160.00
08/18/2023	KBD	IC	Attention to notice of adjournment of hearing and related correspondence.	0.20	800.00	\$160.00
08/23/2023	IAWN	IC	Review coverage chart, policies and coverage letters produced by Diocese of Ogdensburg	3.40	800.00	\$2,720.00
08/23/2023	IAWN	IC	Review first day motion for insurance	0.80	800.00	\$640.00
08/23/2023	IAWN	IC	Review first day motion re structure and PSIP	0.80	800.00	\$640.00
08/24/2023	IAWN	IC	Review file room re policies and inventory same	1.50	800.00	\$1,200.00
08/25/2023	EG	IC	Review documents in Everlaw to compile insurance and PSIP documents for I. Nasatir's review in connection with the Debtor's Insurance Motion and Mediation Motion in insurance adversary	0.50	800.00	\$400.00
08/25/2023	IAWN	IC	Review Everlaw documents and motions re PSIP	2.50	800.00	\$2,000.00
08/26/2023	KBD	IC	Review derivative standing motion for filing.	0.30	800.00	\$240.00
09/01/2023	IAWN	IC	Review Century 2004 in Oakland re statics in Diocese of Ogdensburg	0.30	800.00	\$240.00
09/01/2023	IDS	IC	Review first day declaration and insurance motion	1.80	800.00	\$1,440.00
09/11/2023	IAWN	IC	Review insurance motion and declarations in support	0.90	800.00	\$720.00
09/11/2023	IAWN	IC	Review Everlaw insurance documents	0.20	800.00	\$160.00



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09/11/2023	IAWN	IC	Analyze and draft lengthy recommendation re insurance motion to Diocese of Ogdensburg team	1.20	800.00	\$960.00
09/14/2023	EG	IC	Research re: insurance adversary and draft email re: same	0.50	800.00	\$400.00
09/20/2023	IAWN	IC	Review insurance motion order and send revised language to I. Scharf and E. Gray	0.80	800.00	\$640.00
09/27/2023	KBD	IC	Analyze pleadings filed by insurers regarding discovery.	0.30	800.00	\$240.00
09/28/2023	EG	IC	Draft Motion to Intervene in insurance adversary.	0.50	800.00	\$400.00
				<b>16.70</b>		<b>\$13,360.00</b>

#### Meetings of and Communications with Creditors

08/22/2023	JSP	MC	Correspondence regarding meeting of creditors	0.10	800.00	\$80.00
08/23/2023	KBD	MC	Participate in telephonic 341 meeting.	0.10	800.00	\$80.00
09/07/2023	EG	MC	Draft email to OUST re: 341(a).	0.10	800.00	\$80.00
09/11/2023	IDS	MC	Prepare for 341 meeting	2.80	800.00	\$2,240.00
09/11/2023	IDS	MC	Attend 341 meeting	3.50	800.00	\$2,800.00
				<b>6.60</b>		<b>\$5,280.00</b>

#### Mediation

08/18/2023	KBD	ME	Call with PSZJ team regarding mediation issues.	0.20	800.00	\$160.00
08/21/2023	JIS	ME	Call to B. Michael regarding mediator issues.	0.10	800.00	\$80.00
08/21/2023	JIS	ME	Call to mediator candidate regarding availability for case.	0.30	800.00	\$240.00
09/26/2023	KBD	ME	Analyze response to mediation motion.	0.20	800.00	\$160.00
				<b>0.80</b>		<b>\$640.00</b>

#### PSZJ Retention

08/25/2023	KLL	RP	Prepare PSZJ retention application.	1.40	545.00	\$763.00
09/05/2023	EG	RP	Review and revise application to employ PSZJ.	0.70	800.00	\$560.00

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/05/2023	IDS	RP	Review and respond to email from Gray regarding PSZJ retention application	0.40	800.00	\$320.00
09/05/2023	KBD	RP	Analyze issues relating to PSZJ employment application.	0.10	800.00	\$80.00
09/05/2023	KBD	RP	Telephone call with E. Gray regarding PSZJ employment application.	0.10	800.00	\$80.00
09/06/2023	EG	RP	Draft email to J. Stang and I. Scharf with follow up questions regarding application to employ PSZJ	0.30	800.00	\$240.00
09/07/2023	EG	RP	Revise application to employ PSZJ	0.80	800.00	\$640.00
09/13/2023	EG	RP	Compile parties for conflicts checks for retention of professionals	1.80	800.00	\$1,440.00
09/14/2023	EG	RP	Revise retention application for PSZJ	1.00	800.00	\$800.00
09/14/2023	IDS	RP	Review and revise conflicts list	1.10	800.00	\$880.00
09/14/2023	IDS	RP	Review and revise PSZJ retention application	0.90	800.00	\$720.00
09/15/2023	IDS	RP	Finalize PSZJ fee application	1.50	800.00	\$1,200.00
09/19/2023	EG	RP	Finalize and file PSZJ's employment application.	0.50	800.00	\$400.00
				<b>10.60</b>		<b>\$8,123.00</b>

#### Other Professional Retention

08/21/2023	KLL	RPO	Review and prepare summary re employment applications Diocese retained.	1.30	545.00	\$708.50
09/13/2023	EG	RPO	draft email to K. LaBrada re: application to retain BRG	0.10	800.00	\$80.00
09/19/2023	KLL	RPO	Prepare BRG retention application.	1.80	545.00	\$981.00
09/20/2023	EG	RPO	Draft email to Timothy Burns and Jesse Bair re: employment.	0.10	800.00	\$80.00
09/20/2023	EG	RPO	Draft email to Jesse Bair re: retention application	0.10	800.00	\$80.00
09/21/2023	EG	RPO	Edit application to retain BRG.	1.00	800.00	\$800.00
				<b>4.40</b>		<b>\$2,729.50</b>

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				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
<b>Stay Litigation</b>						
08/19/2023	KBD	SL	Research and analyze legal issues relating to motion for stay	0.60	800.00	\$480.00
08/19/2023	KBD	SL	Prepare objection to motion regarding stay	0.80	800.00	\$640.00
08/21/2023	KBD	SL	Research and analyze legal issues regarding the automatic stay	2.20	800.00	\$1,760.00
08/21/2023	KBD	SL	Draft objection to Debtor motion regarding the automatic stay	1.40	800.00	\$1,120.00
08/22/2023	BMM	SL	Communication with debtor's counsel regarding plaintiff discovery issue (w/ K. Dine in part).	0.30	800.00	\$240.00
08/23/2023	KBD	SL	Analyze issues relating to motion for stay.	0.60	800.00	\$480.00
08/24/2023	KBD	SL	Analyze issues relating to Diocese stay motion.	0.60	800.00	\$480.00
09/01/2023	BMM	SL	Review stay motion	0.40	800.00	\$320.00
09/13/2023	EG	SL	Review and comment on opposition to the Debtor's motion for "confirmation" of automatic stay	0.40	800.00	\$320.00
09/13/2023	IDS	SL	Begin review and revisions of objection to stay motion	0.80	800.00	\$640.00
09/13/2023	KBD	SL	Prepare objection to motion relating to confirmation of the stay.	1.80	800.00	\$1,440.00
09/15/2023	IDS	SL	Continue revisions to stay motion	1.10	800.00	\$880.00
09/22/2023	KBD	SL	Revisions to objection to stay motion and order.	0.30	800.00	\$240.00
				<b>11.30</b>		<b>\$9,040.00</b>

**TOTAL SERVICES FOR THIS MATTER:**

**\$181,889.50**

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**Expenses**

08/21/2023	LN	18493.00002 Lexis Charges for 08-21-23	21.91
08/22/2023	RE2	SCAN/COPY ( 17 @0.10 PER PG)	1.70
08/31/2023	OS	EVERLAW, INC.-91980. - Litigation Support Vendors	250.00
09/27/2023	DC	Mobile Parcel Carrier, Inv. 243700	15.00
09/27/2023	RE2	SCAN/COPY ( 32 @0.10 PER PG)	3.20
09/27/2023	RE2	SCAN/COPY ( 6 @0.10 PER PG)	0.60
09/27/2023	RE2	SCAN/COPY ( 196 @0.10 PER PG)	19.60
09/27/2023	RE2	SCAN/COPY ( 32 @0.10 PER PG)	3.20
09/28/2023	RE	( 1432 @0.10 PER PG)	143.20
09/29/2023	FE	18493.00002 FedEx Charges for 09-29-23	26.81
09/29/2023	RE	( 40 @0.10 PER PG)	4.00
09/29/2023	RE	( 43 @0.10 PER PG)	4.30
09/29/2023	RE	( 144 @0.10 PER PG)	14.40
09/29/2023	RE2	SCAN/COPY ( 16 @0.10 PER PG)	1.60
09/29/2023	RE2	SCAN/COPY ( 16 @0.10 PER PG)	1.60
09/29/2023	RE2	SCAN/COPY ( 19 @0.10 PER PG)	1.90
09/29/2023	RE2	SCAN/COPY ( 12 @0.10 PER PG)	1.20
09/29/2023	RE2	SCAN/COPY ( 12 @0.10 PER PG)	1.20
09/29/2023	RE2	SCAN/COPY ( 18 @0.10 PER PG)	1.80
09/30/2023	OS	Litigation Support Vendors. Everlaw, Inv. 93088	250.00
09/30/2023	PAC	Pacer - Court Research	41.60

**Total Expenses for this Matter**

**\$808.82**